

Document Readers

EPA Award Document

Title: St. Regis General Motors 2010 SAA

Document Status

Document Phase: Final

Last Modified: 04/27/2017

Current Editor: Cynthia Pabon

Delegate: Sharon Fortune

Application Information

Amount Requested: \$568,187

Date Received: 05/28/2010

Date Signed: 05/24/2010

Award Information

Awarding Region: EPA R2

Grant Number: 00295508-1

Record Type: A

Program Code: V - Hazardous Substances Response Trust Fund

Grant Type: Non-Construction

Agreement Type: Assistance Amendment

Payment Method: Advance

ACH#: 20043

Payment Office: Las Vegas Finance Center

Postponed:

Funding Pkg Date: 09/20/2010

Mailing Date: 10/04/2010

Award Date: 09/27/2010

Release Date:

Notification Date:

Acceptance Date: 10/18/2010

ODN: V00295508

Recipient Information**Name and Address of Recipient**

Applicant Type: Indian Tribe

Applicant Name: SRMT - Saint Regis Mohawk Tribe

DUNS: 037365780

Address: 412 State Road Route 37

City: Akwesasne

County: St. Regis Mohawk Indian Reservation

State: NY

Zip: 13655

Congressional Dist: 24

EIN: 16-1007650

Organizational Unit: Environmental Division

Sub Org. Unit:

NSF Code:

Minority Institution:

Name and Address of Payee

Payee Name: Saint Regis Mohawk Tribe

Address: 412 State Road Route 37

City: Akwesasne

State: NY

Zip: 13655

Recipient Point Of Contact

Project Manager: Ken Jock

Title: Environmental Division Director

Fax: 518-358-6252

E-Mail: ken_jock@srmtenv.org

Phone: 518-358-5937

Address: 412 State Road Route 37

City: Akwesasne

State: NY

Zip: 13655

EPA Contacts

Grant Specialist: Cynthia Pabon

GS ID: PCY

Office: Grants and Contracts Mgt Branch

Mail Code: OPM/GCMB

E-Mail: pabon.cynthia@epa.gov

Phone: 212-637-3405

Project Officer: Joel Singerman	Approving Region: EPA R2
Title: CNYR Section Chief	
E-Mail: Singerman.Joel@epamail.epa.gov	Phone: 212-637-4258
Address: 290 Broadway	Mail Code: ERRD/NYRB/CNYR
City: New York	
State: NY	Zip: 10007-1866
Approval Office Div: Emergency and Remedial Response Division	
Address: 290 Broadway	
City: New York	
State: NY	Zip: 10007-1866
Approval Office Address Printed on the OMB	
Region:	
Division:	
Address:	
City:	
State:	Zip:
Congressional Liaison: Barbara Brooks	Phone: 202-564-2783
AAShip/RAShip: R2 - Region 2	
Division/Office: Emergency and Remedial Response Division	
Lab/Office:	
Branch: New York Remediation Branch	

Project Information

CFDA:	66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements
Media:	Superfund
Project Title:	Saint Regis Mohawk Tribe Support Agency Assistance Related to the General Motors Superfund Site
Description:	This agreement funds the participation of the recipient in reviewing, developing, and overseeing the clean up of the General Motors Superfund site. This includes the oversight of investigative and remediation work being performed by the potentially responsible party's contractor, reviewing information collected by that contractor and documents prepared by that contractor and EPA, and attending site-related meetings.
Explan. of Changes:	This amendment increases the agreement by \$295,950 from \$272,237 to \$568,187 in accordance with St. Regis Mohawk Tribe's application dated May 24, 2010. These funds are provided for support agency assistance (SAA) associated with remedial design (RD) and remedial action (RA) activities at Operable Unit (OU) No. 1 and OU No. 2 of the General Motors Superfund site. Administrative Condition Nos. 5 and 11 have been revised and Administrative Condition No. 19 has been added. All other Conditions remain in effect. Also, the project period and budget period expiration dates are extended to September 30, 2012. See Budget Tables for total amounts approved for each activity.

Areas Affected by Project

State(s):	NY
County/Countries:	Franklin
City/Cities:	St. Regis Mohawk Indian Reservation
Congressional Dist:	23
Zip Code(s):	
Budget Period Cost:	\$568,187
Project Period Cost:	\$568,187
Project Period Start:	10/01/2008
Project Period End:	09/30/2012
Budget Period Start:	10/01/2008
Budget Period End:	09/30/2012
Applicant ID:	State ID:
Statutory Auth:	CERCLA: Sec. 104(d)(1)
Regulatory Auth:	40 CFR PTS 31 & 35 SUBPT O
Special Tracking Code:	
High Risk /	No
Special Payment:	
International	

Work Performed
outside the U.S.:

Competition, EPA Order 5700.5A1 - Amendment

Was the amendment competed in accordance with the Competition Policy?

No

Enter the reason why this amendment was not competed based on the Competition Policy (EPA Order 5700.5A1).

The amendment is to a non-competitive award exempt from competition under Section 6 c. of the Competition Policy (Order 5700.5A1). (Section 13.c.(1))

Competition code:

I

Award Document Attachments

Fiscal Information

Vendor Code: 161007650AV

Accounting Period: 122010

COMPASS Status: Submitted

Line	Site Name	Req No	Fiscal Yr	Approp Code	BO Code	PRC	Object Class	Amount	Site Project	Cost Org Code
001	GM RA01	1002HE0608	10	TR2B	02D	302DD2E	4185	24,296	02A6MA01	C002
001	GM RD02	1002HE0609	10	TR2B	02D	302DD2E	4185	94,804	02A6MA01	C002
001	GM RA02	1002HE0610	10	TR2B	02D	302DD2E	4185	29,079	02A6MA01	C002
002	GM RD01	1002HE0607	10	TR2B	02D	302DD2E	4185	147,771	02A6MA01	C002
								295,950		

Award Amount

Funds	Former Award	This Action	Amended Total
EPA Amount This Action:	\$272,237	\$295,950	\$568,187
EPA In-Kind Amount:	\$0	\$	\$0
Unexpended Prior Yr. Bal:	\$0	\$	\$0
Other Federal Funds:	\$0	\$	\$0
Recipient Contribution:	\$0	\$	\$0
State Contribution:	\$0	\$	\$0
Local Contribution:	\$0	\$	\$0
Other Contribution:	\$0	\$	\$0
Allowable Project Cost:	\$272,237	\$295,950	\$568,187

Approved Budget

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$270,088
2. Fringe Benefits	\$88,739
3. Travel	\$18,000
4. Equipment	\$0
5. Supplies	\$9,200
6. Contractual	\$110,000
7. Construction	\$0
8. Other	\$12,788
9. Total Direct Charges	\$508,815
10. Indirect Costs: Rate % Base	\$59,372
11. Total (Share: Recipient 0.00 % Federal 100.00 %.)	\$568,187
12. Total Approved Assistance Amount	\$586,187
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$295,950
15. Total EPA Amount Awarded To Date	\$568,187

The following conditions have been revised.

5. FEDERAL FINANCIAL REPORTS/GRANT CLOSEOUT

A) Interim Federal Financial Reports (FFRs)

Pursuant to 40 CFR 31.41(b) and 31.50(b), EPA recipients shall submit an interim annual Federal Financial Report (SF-425) to EPA no later than 90 calendar days following each anniversary of the start date of the agreement.

B) Final Federal Financial Report

At the end of the project, the recipient must submit a final Federal Financial Report to EPA no later than 90 calendar days after the end of the project period. The form is available on the internet at <http://www.epa.gov/ocfo/financeservices/forms.htm> . All FFRs must be submitted to the Las Vegas Finance Center:

U.S. Environmental Protection Agency
Las Vegas Finance Center
PO Box 98515
Las Vegas, NV 89119

or by Fax to: 702-798-2423.

The LVFC will make adjustments, as necessary, to obligated funds after reviewing and accepting a final Federal Financial Report. Recipients will be notified and instructed by EPA if they must complete any additional forms for the closeout of the assistance agreement.

EPA may take enforcement actions in accordance with 40 CFR 31.43 if the recipient does not comply with this term and condition.

C) Closeout

The Administrative Closeout Phase for this grant will be initiated with the submission of a "final" FFR. At that time, the recipient must submit the following forms/reports to the EPA Region 2 Grants and Contracts Management Branch, if applicable:

- Federally Owned Property Report
- An Inventory of all Property Acquired with federal funds
- Contractor's or Grantee's Invention Disclosure Report (EPA Form 3340-3)

Additionally, the recipient's Final Request for Payment should be submitted to the LVFC.

11. EXTENSION OF PROJECT/BUDGET PERIOD EXPIRATION DATE

If a no cost time extension is necessary to extend the period of availability of funds (budget period), the recipient must submit a written request, including a justification as to why additional time is needed and an estimated date of completion to the EPA, Region 2, Grants and Contracts Management Branch prior to the budget/project period expiration dates. An interim FFR (SF-425), which covers all expenditures and obligations to date, must also be submitted to the Las Vegas Finance Office at the address below.

U.S. Environmental Protection Agency
Las Vegas Finance Center

PO Box 98515
Las Vegas, NV 89119

or by Fax to: 702-798-2423.

The following condition is added.

19. ACORN

Congress has prohibited EPA from using its FY 2010 appropriations to provide funds to the Association of Community Organizations for Reform Now (ACORN) or any of its subsidiaries. None of the funds provided under this agreement may be used for subawards/subgrants or contracts to ACORN or its subsidiaries. Recipients should direct any questions about this prohibition to their EPA Grants Management Office.

Programmatic Conditions

EPA Review

EPA Signature

Award Official: Donna Vizian

Printed Name: Donna J. Vizian

Title: Assistant Regional
Administrator for Policy and
Management

Phone: 212-637-3580

Delegate: Richard Manna

Title: Acting Deputy Director

Phone: 212-637-3591

Signature: - Signed by Donna Vizian/R2/USEPA/US on 09/27/2010 10:05:19 AM, according to /USEPA/US

Recipient Review

Read Access: Controlled

Applicant POC:

Title:

Phone:

Readers:

Submitted:

Approvers:

Submitted:

Due Date:

Response	Approver	Date

Recipient Acceptance

Authorized Rep: Tribal Chief

Printed Name:

Title:

Phone:

Delegate:

Title:

Phone:

Signature:

Action Code Table

Entry	Date	Action
P	09/20/2010	RD - Funding Recommendation Returned To EPA Program Office For Revisions
P	09/20/2010	3 - Funding Recommendation w/Change Request Received By GMO
E	09/27/2010	F - Award

Origination Information

Notifications History